



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN119140
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C53406
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO:		SHIP TO:	
Boxer Liquor - Mt Frere 2 -kwabhaca mall 0362 N2 - Main Road Mount Frere EC 6270 SOUTH AFRICA 0833369914		SHIP VIA: Boxer Liquor - Mt Frere 2 -kwabhaca mall 0362 N2 - Main Road Mount Frere EC 6270 SOUTH AFRICA 0833369914	
CUSTOMER REF. NUMBER		TERMS	CONTACT
344683-Can we load the 8%(add 1%		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO108640		SS132537		344683-Can we load the 8%(add 1% manual	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,432.33

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 49,820.22

Tax Total: 7,473.03

Total (ZAR): 57,293.25

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Store: MT Frere 2
Branch: 362
GRV No: 15497138
Date Rec: 22/05/2024
Invoice: FTR 009 FSR 119140
Chain No: FTR 009 FS
Truck Reg: UWS
Driver: UWS

Liquor

13143

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier:

Signd hlt

DELIVERY RECEIVED NOTE

Date:

22/05/24

Invoice No.:

119140



Branch:

362

Purchase Order No.:

344683

15497138

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
304	—	—	57 993, 25

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

VUS *[Signature]*
ETR009FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003